

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 6351		Statutory Due Date	7/19/2007
Petroleum Marketers & Convenience				Adjusted Due Date	
Stores of Iowa (PMCI) PAC				Filed Date	7/16/2007
				Received Date	
Status	Filed	Committee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/4/2007	1344	Courtney for State Senate Committee	Political Contribution	\$250.00
	Check # 1155	2200 Summer St. Burlington, IA 52601		
1/4/2007	1385	McCarthy for State Representative	Political Contribution	\$500.00
	Check # 1145	5220 SE 31st Court Des Moines, IA 50320		
1/4/2007	1434	Committee to Elect John Whitaker	Political Contribution	\$250.00
	Check # 1140	32500 145th Street Hillsboro, IA 52630		
1/4/2007	1606	Schmitz for Senate	Political Contribution	\$250.00
	Check # 1156	404 W. Washington Fairfield, IA 52556		

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1/4/2007	1608	Heckroth for Senate	Political Contribution	\$500.00
	Check # 1141	416 West Bremer Ave. Waverly, IA 50677		
1/4/2007	1612	Citizens for Gronstal	Political Contribution	\$500.00
	Check # 1154	220 Bennett Ave. Council Bluffs, IA 51503		
1/4/2007	1645	Olive the Supporters of Rich for Senate	Political Contribution	\$250.00
	Check # 1157	1264 Northridge Rd P.O. BOx 274 Story City, IA 50248-0247		
1/4/2007	5083	Chet Culver Committee	Political Contribution	\$1,000.00
	Check # 1149	P.O. Box 6068 Des Moines, IA 50309		

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1/4/2007	870	WARNSTADT FOR SENATE COMMITTEE		Political Contribution	\$250.00
	Check # 1146	3301 CHAMBERS ST SIOUX CITY, IA 51104-			
2/9/2007	N/A	BA Merchant Services		Bank Charges	\$7.46
	Check # Credit Card Fees	1231 Durrett Lane Louisville, KY 40213			
2/23/2007	N/A	BA Merchant Services		Bank Charges	\$2.75
	Check # Credit Card Fees	1231 Durrett Lane Louisville, KY 40213			
3/2/2007	N/A	BA Merchant Services		Bank Charges	\$6.07
	Check # Credit Card Fees	1231 Durrett Lane Louisville, KY 40213			

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3/7/2007	N/A	BA Merchant Services	Bank Charges	\$5.96
	Check #	1231 Durrett Lane		
	Credit Card Fees	Louisville, KY 40213		
3/12/2007	N/A	BA Merchant Services	Bank Charges	\$5.19
	Check #	1231 Durrett Lane		
	Credit Card Fees	Louisville, KY 40213		
3/27/2007	N/A	BA Merchant Services	Bank Charges	\$0.02
	Check #	1231 Durrett Lane		
	Credit Card Fees	Louisville, KY 40213		
4/20/2007	N/A	BA Merchant Services	Bank Charges	\$0.22
	Check #	1231 Durrett Lane		
	Credit Card Fees	Louisville, KY 40213		

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5/14/2007	N/A	Petroleum Marketers & Convenience Stores	Miscellaneous or Unitemized	\$919.20
	Check # 1083	1303 50th Street West Des Moines, IA 50266	processing company deposited funds into our PAC account in error. This check is to clear	
6/5/2007	N/A	American Express	Bank Charges	\$5.90
	Check # Credit Card Fee	PO Box 2878 Omaha, NE 68103		

Total Amount	\$4,702.77
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